

Message

From: Tinger, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B6B7405A2BA548B5886C18A0A64675CC-JTINGER]
Sent: 11/30/2021 2:42:51 PM
To: Nagaue, Gavin [Gavin.Nagaue@doh.hawaii.gov]
Subject: RE: Hilo WWTP
Attachments: 2021-11-21 Kohanaiki NPDES Compliance Inspection Report DRAFT.docx

Hi Gavin, thanks for your help on this ~ just to close the loop, I found no issues and a nice treatment plant. Odors weren't that bad, but they really should upgrade their odor-control unit since they are right next to a beach park and their own golf course.

John Tinger
US EPA | Wastewater Enforcement
75 Hawthorne St (ENF 3-1) | San Francisco CA 94105
(415) 972-3518 | Cell (415) 420-2217

From: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Sent: Thursday, November 18, 2021 10:39 AM
To: Tinger, John <Tinger.John@epa.gov>
Subject: RE: Hilo WWTP

Hmmm. Is that just a guilty conscience and great interview skills

That being said spills to ground should be reported to the waste water branch.

Good job

From: Tinger, John <Tinger.John@epa.gov>
Sent: Thursday, November 18, 2021 5:24 AM
To: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Subject: [EXTERNAL] RE: Hilo WWTP

Thanks – had an interesting conversation w facilities mgr. Turns out they have a pressurized/grinder pump system and force mains. When I called to say I was following up on a complaint, he immediately went into details of today's sewage spill (which of course I just let him go on about...) so interesting. Was just a few hundred gallons contained in a construction ditch, but still, I like the idea of cold-calling from EPA and getting confessions!

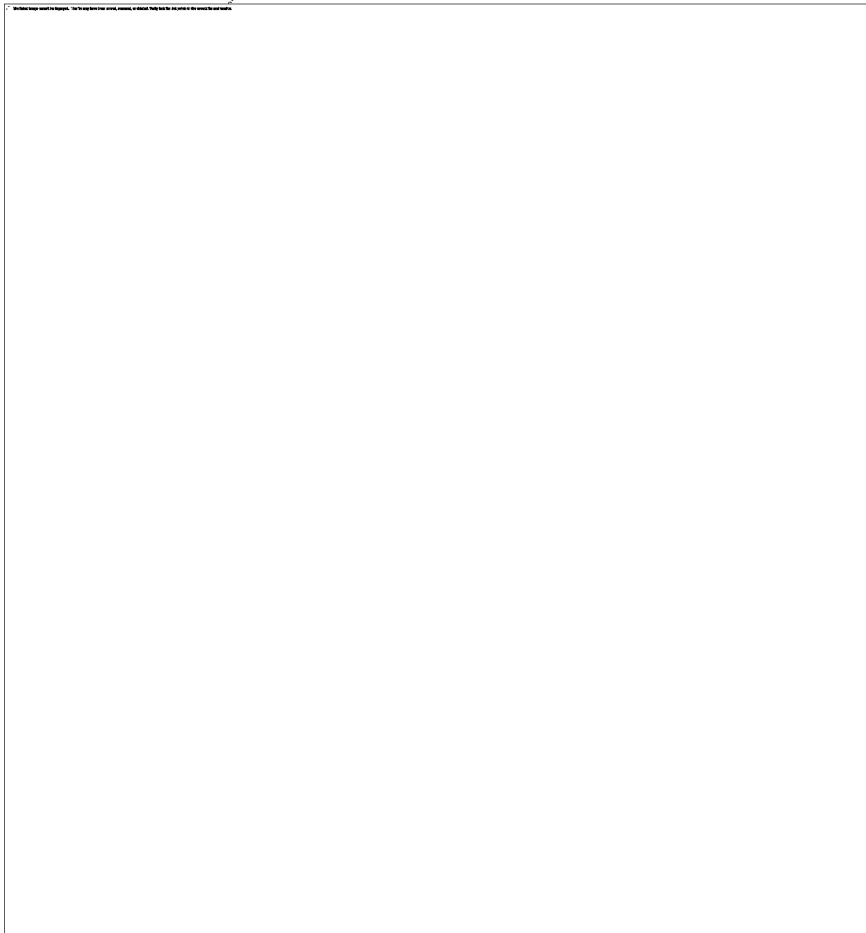
John Tinger
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From: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Sent: Wednesday, November 17, 2021 6:03 PM
To: Tinger, John <Tinger.John@epa.gov>
Subject: RE: Hilo WWTP

John
HIR10C202 The Shores at Kohanaiki
Has been on the books since 2005

The permit is so old that I cant find any real indication of where the boundries of the site are (was probably on a paper application in 2004)

I have included the most recent NGPC and the NOI attached for you reference (contact info in the NOI)
NOI was submitted by



Cert Person

Contacts	
Mr.	Kohanaiki Shores LLC
First Name: Christopher	Department:
Last Name: Koepper	Division:
Title: Vice President	Abbreviation:
Affiliation Type: Certifying Person	
Inactive Date:	
Signature Type: 10, LLC, manager or member auth	Certification Date: 2017-10-02
Phone and Email	Mailing Address
Mobile Phone: (808) 496-1706	Address: PO Box 9015
Email Address: ckoepper@kohanaiki.com	City: Kailua-Kona
Fax: (808) 443-0194	State: HI
Work Phone: (808) 209-8121	Zip Code: 96745

Authorized Rep

Contacts	
Salutation: Mr./Ms.	Organization: Hunsaker and Associates Irvine, Inc.
First Name: Daniel	Department:
Last Name: Ogerken	Division:
Title: VP, Project Management, CPESC, CPSWQ	Abbreviation:
Affiliation Type: Authorized Representative A	
Inactive Date:	
Phone and Email	Mailing Address
Fax: (949) 465-1231	Address: 1 Hughes
Email Address: dgerken@hunsaker.com	City: Irvine
Work Phone: (949) 768-2511	State: CA
	Zip Code: 92618
	Three Hughes Irvine, CA 92618-2021

We have never done any inspections of the Site or received any complaints about it

If it looks bad...or if you just see construction activity let us know we can go this year. Still looking for sites on the Big Island

Good luck
LMK if you need anything else

Permit Versions
v3: Renewal (in Effect) Effective: 2019-08-20 - 2024-02-08
v2: Renewal (Superseded) Effective: 2013-12-05 - 2019-12-05
v1: New Permit (Superseded) Effective: 2005-06-20 - 2007-11-05

HIR10C202 - Rutter/KW Kohanaiki, LLC

Permit in Effect

Form O: Storm water associated with construction activities

The Shores at Kohanaiki

(Hawaii)

ICD: HPOES: HF001440

Permit Action	
Owner: Rutter/KW Kohanaiki, LLC	Assigned To Permit Engineer:
Complete Date: 2019-08-21	Assigned To Compliance Personnel:
Issue Date: 2019-08-20	Filing Fee Expected: \$500.00
Effective Date: 2019-08-20	Filing Fee Received:
Expiration Date: 2024-02-08	Check Number:
Permit Priority:	Check Date:
	Box Number:
	106 Work Grant Type: Construction Stormwater NSPC (Phase I)
	Electronic Submission: No

From: Tinger, John <Tinger.John@epa.gov>
Sent: Wednesday, November 17, 2021 1:48 PM
To: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Subject: [EXTERNAL] RE: Hilo WWTP

Are you in office today ? If you have a minute I wanted to ask some Qs

John Tinger
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From: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Sent: Monday, November 15, 2021 11:47 AM
To: Tinger, John <Tinger.John@epa.gov>
Subject: RE: Hilo WWTP

Works for me

From: Tinger, John <Tinger.John@epa.gov>
Sent: Wednesday, November 10, 2021 3:57 PM
To: Nagaue, Gavin <Gavin.Nagaue@doh.hawaii.gov>
Subject: [EXTERNAL] FW: Hilo WWTP

This is what Sandra said:

John Tinger
US EPA | Wastewater Enforcement
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From: Tinger, John

John Tinger
US EPA | Wastewater Enforcement
75 Hawthorne St (ENF 3-1) | San Francisco CA 94105
(415) 972-3518 | Cell (415) 420-2217

From: Chew, Sandra <Chew.Sandra@epa.gov>
Sent: Tuesday, November 9, 2021 10:27 AM
To: Tinger, John <Tinger.John@epa.gov>
Subject: RE: Hilo WWTP

They will show on the QNCR but they are not highlighted to be resolved.

Sandra Chew
US EPA Region 9, ENF-4-1
75 Hawthorne Street
San Francisco, CA 94105
415-972-3335

From: Tinger, John <Tinger.John@epa.gov>
Sent: Tuesday, November 9, 2021 10:23 AM
To: Chew, Sandra <Chew.Sandra@epa.gov>
Subject: RE: Hilo WWTP

Ok thanks ! that makes sense. So do they keep showing up on the QNCR ? or do they resolve themselves at some point

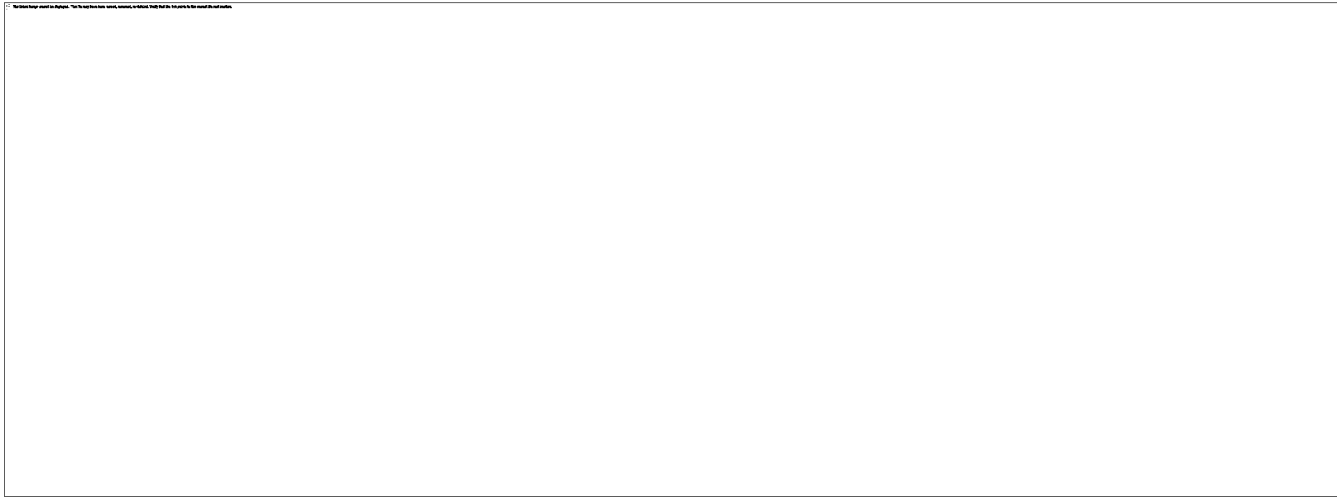
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US EPA | Wastewater Enforcement
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(415) 972-3518 | Cell (415) 420-2217

From: Chew, Sandra <Chew.Sandra@epa.gov>
Sent: Tuesday, November 9, 2021 9:56 AM
To: Tinger, John <Tinger.John@epa.gov>
Subject: RE: Hilo WWTP

Hi John,

The violation code C10 and C20 is only an indication that their "Schedule Event Reported Late" (C10) and "Schedule Event Achieved Late but Reported" (C20). They cannot be resolved if in reality they were late in reporting. It would be more concerning if they did not report (C40).

This screen shot indicates that they should have "Achieve Final Compliance with All Obligation" on 6/30/2018 but they were late and reported on 11/27/2018.



Sandra Chew
US EPA Region 9, ENF-4-1
75 Hawthorne Street
San Francisco, CA 94105
415-972-3335

From: Tinger, John <Tinger.John@epa.gov>
Sent: Tuesday, November 9, 2021 9:10 AM
To: Chew, Sandra <Chew.Sandra@epa.gov>
Subject: FW: Hilo WWTP

Hi Sandra,

Looking for some help on the QNCR old data cobwebs....

For HI 0021377 Hilo WWTP:

There are 2 "Schedule Violations" for

1 A CS031 Achieve Final Compliance With All Obligations Under This order
with Violations Code C10 and C20.

There is no RNC detection Code, and the system won't let me make any changes. These were back in 2018, (I was able to resolve the other schedule violations several years ago), but these seem to be popping up still in ECHO due to the violations code I guess. Any help would be appreciated! Thank you very much

When you send a report, the report is sent to the report writer. The report writer is the person who is responsible for the report. The report writer is the person who is responsible for the report.

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